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From: Karen Valladao <kvalladao@frankrimerman.com>

Date: Thursday, October 20, 2016 at 4:11 PM

To: Matt Marshall <mmarshall@amyntorgroup.com>

Subject: Flights

Hi Matt,

To follow up on the credit card transactions, since we can't help with many of the credit card related issues, what about us preparing a folder of past/current charges of each card issued for your review? Having that on hand would likely help with creating new policies. With the personal flights we discussed for [REDACTED] I think some backup documentation would allow employees to realize the expense that's created from personal use and the issues it would likely cause with the IRS. Considering the potential problems we are already facing with cleaning up wires, home purchases and vehicles for friends of [REDACTED] I don't think we should invite additional scrutiny into any of the associated entities. We should talk live later next week if you are available.

Thanks,

Karen

Karen Valladao

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From: Karen Valladao <kvalladao@frankrimerman.com>

Date: Tuesday, November 3, 2016 at 9:28 AM

To: Matt Marshall <mmarshall@amyntorgroup.com>

Subject: Follow up on bill

Matt, we got the bill taken care of but need a better plan as we move forward. It's hard to track on our end and things slip through the cracks more often than not. I have been struggling to properly categorize and reconcile all the past cash transactions and property purchases Mike has made over the last several years. Next time I am in town I'd like to sit with you and get some input on if there are people I'm missing or large items that we need to account for as something other than gifts. The penalties will be steep and will cause additional scrutiny by the IRS. We desperately want to avoid this scenario with everything else going on. thanks, Karen

Karen Valladao

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